

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of January 13, 2009

ITEM # 21

ITEM TITLE:

Consider Ratification of Change Order No. 1, Laney College Video Surveillance Project, Ojo Technology

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 1 to the contract with Ojo Technology for the programming and installation of security cameras at Laney College, in the amount of \$2,527.35.

ITEM SUMMARY:

The change order amount of \$2,527.35 is 3.7% of the original independent contract amount of \$68,995. The independent contract was approved in November 2007. The change order work consisted of the addition of electrical outlets in the Laney Tower MDF room to provide power for the video surveillance equipment. This was an owner initiated change, required because the original power supply was inadequate for the video surveillance equipment.

BACKGROUND/ANALYSIS:

The contractor was authorized to perform the work so that the schedule would not be delayed and sequencing of the work would not be affected. Board ratification is required for this change order, because including this amount, the total of purchase orders issued to Ojo Technology exceeds the bid threshold amount.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Ratification is recommended for Change Order No. 1 to the contract with Ojo Technology for the programming and installation of security cameras at Laney College, in the amount of \$2,527.35.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Measure A, as approved by the voters in Peralta's constituency and authorized under Resolution 05/06-45, Exhibit A-1, Laney College, "Security and Safety Improvements."

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ No X

COMMENTS:

No additional comments.

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING?

Vice Chancellor Ikharo

DID A BOARD STANDING COMMITTEE RECOMMEND THE ITEM? YES _____ NO X

IF "YES", PLEASE INCLUDE THAT INFORMATION IN YOUR SUMMARY.

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:

Prepared by: Sadiq B. Ikhano Date: 1-7-09
Dr. Sadiq B. Ikhano
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikhano Date: 1-7-09
Dr. Sadiq B. Ikhano
Vice Chancellor of General Services

FINANCE DEPARTMENT REVIEW

Finance review required Finance review *not* required

If Finance review is required, determination is: Approved Not Approved

If not approved, please give reason: _____

Signature: Thomas Smith Date: 1-8-09
Thomas Smith
Vice Chancellor for Finance and Administration

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

Legal review required Legal review *not* required

If Legal review is required, determination is: Approved Not Approved

Signature: Thuy T. Nguyen Date: 1/7/08
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature: Elihu Harris Date: 1-7-09
Elihu Harris, Chancellor

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

CHANGE ORDER NO. 1

PROJECT: LANEY CAMERA SURVEILLANCE PROJECT

DATE: 11/17/08

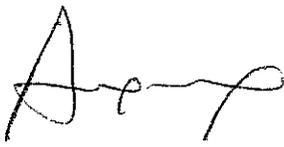
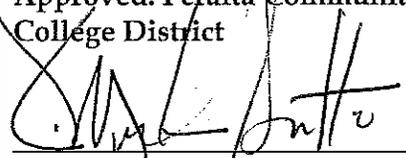
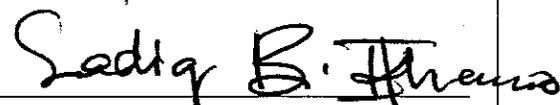
OWNER: Peralta Community College District
CONTRACTOR OJO TECHNOLOGY INC

DSA FILE NO.:
DSA APP NO.:
PCCD PROJECT #: 3000022660
PROJECT MANAGER: JEFF COOK

The Contractor is authorized to make the changes listed in the Summary and described in Change Order Attachment when this Change Order has been approved.

Original Contract Sum.....\$68,995: 00
 Net Change by previously authorized Change Orders.....\$0
 The Contract sum prior to this Change Order was.....\$68,995: 00
 The Contract sum will be increased/decreased by this Change Order.....\$2,527: 35
 The New Contract Sum including this Change Order will be.....\$71,522: 35
 Cumulative Change Order(s) as a percentage of contract including this Change Order 3.6%
 The Contract is changed by (0) Days
 Contract completion date as of this Change Order therefore is:

Summary reference attached items P.C.O'. 1-

Approved: Architect of Record Date:	Approved: General Contractor  Date: 11/20/08	Approved: Peralta Community College District  Director of Capital Projects Date: 18, Nov. 2008 <hr/>  Vice Chancellor of General Services Date: 11/20/08
Approved: Electrical or Structural Engineer Date:	Approved: Mechanical Engineer Date:	Approved: Div. of the State Architect Date:

PERALTA COMMUNITY COLLEGE DISTRICT

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SUMMARY OF CHANGE ORDER No. 1 Attachment

PROJECT: LANEY CAMERA SURVEILLANCE PROJECT

DATE: 11/17/08

OWNER: Peralta Community College District
CONTRACTOR: OJO TECHNOLOGY INC

DSA FILE NO.:
DSA APP NO.:

PCCD FILE NO.: 3000022660

1	PCO 1	ADD/DEDUCT \$ 2,527: 35 ADD/DEDUCT 0 DAYS
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Description: Add electrical outlets in Laney MDF room for video surveillance equipment.

Requested by: Owner initiated change.

Reason: Inadequate power supplies for the video surveillance equipment.

DSA prelim.
approval date: Insert Date

2	Insert Content Here	ADD/DEDUCT \$ Insert Amount ADD/DEDUCT Insert No. Days
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Description: Insert Content Here

Requested by: Insert Content Here

Reason: Insert Content Here

DSA prelim.
approval date: Insert Date

Insert Content Here	ADD/DEDUCT \$ ADD/DEDUCT	Insert Amount Insert No. Days
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Description: Insert Content Here

Requested by: Insert Content Here

Reason: Insert Content Here

DSA prelim.
approval date: Insert Date

End of Items

